

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	APOLINAR NUNEZ	§	Case No.: 09-04888
	ELBIA L VELASQUEZ NUNEZ	§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/16/2009.
- 2) This case was confirmed on 04/13/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/03/2010.
- 5) The case was converted on 02/09/2010.
- 6) Number of months from filing to the last payment: 9
- 7) Number of months case was pending: 15
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 75,766.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 7,344.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 7,344.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,000.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 488.37
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,488.37**

Attorney fees paid and disclosed by debtor **\$ 1,500.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HOUSEHOLD FINANCE CO	OTHER	NA	NA	NA	.00	.00
NUVELL CREDIT CO LLC	SECURED	20,272.78	20,206.61	20,206.61	3,256.36	980.31
PRA RECEIVABLES MANA	UNSECURED	1,152.92	1,159.17	1,159.17	.00	.00
HSBC MORTGAGE SVCS	SECURED	132,000.00	135,365.86	.00	.00	.00
HSBC MORTGAGE SVCS	SECURED	15,791.69	13,229.94	281.82	281.82	.00
ARROW FINANCIAL SERV	UNSECURED	1,247.37	1,233.38	1,233.38	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,125.50	1,724.20	1,724.20	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,696.66	1,128.26	1,128.26	.00	.00
ECAST SETTLEMENT COR	UNSECURED	3,470.21	3,548.70	3,548.70	.00	.00
CITI CARD	UNSECURED	5,648.54	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	5,023.98	5,397.36	5,397.36	.00	.00
CITI MASTERCARD	OTHER	.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	6,526.60	5,493.52	5,493.52	.00	.00
PRA RECEIVABLES MANA	UNSECURED	2,115.42	2,110.98	2,110.98	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	200.00	244.00	244.00	.00	.00
CITY OF CHICAGO	OTHER	.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	223.27	NA	NA	.00	.00
CR EVERGREEN	UNSECURED	812.19	814.21	814.21	.00	.00
PRA RECEIVABLES MANA	UNSECURED	10,763.22	3,782.77	3,782.77	.00	.00
HORSESHOE CASINO HAM	UNSECURED	534.46	NA	NA	.00	.00
HOUSEHOLD BANK GOLD/	UNSECURED	3,700.91	NA	NA	.00	.00
HSBC CARD/DIRECT MER	OTHER	.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1,805.32	1,841.47	1,841.47	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MACNEAL MEMORIAL HOS	UNSECURED	200.00	NA	NA	.00	.00
MACNEAL HOSPITAL	UNSECURED	418.67	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,361.12	1,394.80	1,394.80	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	834.91	750.83	750.83	.00	.00
HOME DEPOT	UNSECURED	722.66	NA	NA	.00	.00
WELLS FARGO FINANCIA	UNSECURED	1,009.00	885.50	885.50	.00	.00
PRA RECEIVABLES MANA	UNSECURED	7,854.84	7,397.37	7,397.37	.00	.00
COOK COUNTY TREASURE	SECURED	2,247.52	2,247.52	2,247.52	337.14	.00
6400 W 27TH ST CODO	OTHER	.00	NA	NA	.00	.00
HSBC MORTGAGE SVCS	UNSECURED	2,881.67	NA	NA	.00	.00
HFC/HSBC	OTHER	.00	NA	NA	.00	.00
HSBC	OTHER	.00	NA	NA	.00	.00
HOUSEHOLD FINANCE CO	OTHER	.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	281.82	281.82	.00
Debt Secured by Vehicle	20,206.61	3,256.36	980.31
All Other Secured	<u>2,247.52</u>	<u>337.14</u>	<u>.00</u>
TOTAL SECURED:	22,735.95	3,875.32	980.31
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	38,906.52	.00	.00

Disbursements:

Expenses of Administration	\$ 2,488.37	
Disbursements to Creditors	\$ 4,855.63	
TOTAL DISBURSEMENTS:		\$ 7,344.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/03/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.